Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 20/20-21

No. *First & Final Bill* (For Other Works) Date..13.07..2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-1878** **Work Code: 009-20-000037** **Est.Cost: Rs. 52.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC Drains, Roads and other Development works in Thindlu Colony Old Village and surrounding area in Ward No. 09 (Vidyaranyapura).**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/189/2019-20** **Dated: 13.01.2020**

Certified that the measurements were taken by me on 13.7.2020 and recorded of Pages 494670 to 494676 of measurement Book No. 4947 18-19 and that the work is satisfactorily executed.

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 13.7.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final TTB	4925600 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT	98512 00
3)	" Balance	CGST	43979 00
4)	Deduct Payment:	SGST	43979 00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD	246300 00
		CESS	49256 00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	4926 00
		LR	43002 00
		Fine	4246 00
5)	Balance being unpaid value of work done held in reserve.	Ded	534200 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque	4391400 00
7)	Net amount due to or from Contractor un adjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P/878-18 ರ Work ರಡಿ ಚಲು ಮೊಬಲಗು ರೂ. 4925600/= ಮಾಡಲು ಆದೇಶ ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 534200/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 4391400/= ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಹಿಸಲಾಗಿದೆ 14/7/20

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ ಬೆಂಗಳೂರು

Witness
1.
2.

Stamp

Dated Signature of Contractor

Asst. Executive Engineer, Byatarayanapura Sub-Division KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying Plain I Reinforced Cement Concrete of mix 1:2:4 with OPC @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum in Open Foundation including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications complete as per Drawing and Technical Specifications. etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM complete as per specifications Wall & bottom thickness 15cm etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge	Tonne
6	Providing precast slab of 100mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - (Data rate Approved).	Sqm
7	Providing precast slab of 250mm thick including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - (Data rate Approved)	Sqm
8	Plain /Reinforcement Cement Concrete M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, in Open Foundation complete as per Drawing and Technical Specifications including cost of all materials, labours, HOM curing, form works, scaffolding and centering etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Construction of un-reinforced plain cement concrete pavement, using grade concrete M20 over a prepared base with OPC course aggregate at 0.69 cum fine aggregates at 0.46 cum course and fine aggregtes confirming to IS : 383-2016, with superplastisiser @3lts confirming to IS9103-1999 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. (with OPC at 360 kg/cum and coarse	Cum
10	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete and directions of engineer in charge of the work	No
11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications **GGBS 40 Kg/cum confirming to IS: 12089 course aggregate @ 0.69cum and fine aggregate @ 0.46cum)** etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	Providing and applying spray painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	GST 12%	
	KRIDL Charges @ 4%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	137.40	952.94	130934.00	137	130934.00	
-	-	467.41	243.88	113992.00	467.41	113992.00	
-	-	155.63	5504.58	856678.00	155.63	856678.00	
-	-	133.32	7197.40	959557.00	133.32	959557.00	
-	-	8.67	72326.98	627075.00	8.67	627075.00	
-	-	307.35	2337.00	718277.00	307.35	718277.00	
-	-	19.08	5418.00	103375.00	19.08	103375.00	
-	-	14.91	5275.62	78659.00	14.91	78659.00	
-	-	103.05	5354.06	551736.00	103.05	551736.00	
-	-	231	432.48	99903.00	231.00	99903.00	
-	-	46.80	39.22	1835.00	46.80	1835.00	
-	-	46.80	90.10	4217.00	46.80	4217.00	
				4246238.00		**4246238.00**	
				509549.00		**509549.00**	
				169850.00		**169850.00**	
				4925637.00		**4925637.00**	

Asst. Executive Engineer,
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer